Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	o ink.	ns.	COVER PAGE LIFORNIA 460 2001/02
•	Statement covers period from05/21/2006	Date of election & applicable 29 20 (Month, Day, Year) REGIS HAH UT	VOTERS TOPPUTY Page	
SEE INSTRUCTIONS ON REVERSE	through06/16/2006	REGIS TANK		For Official Use Only
Recall (Also Complete Part 5) C General Purpose Committee C Sponsored P Small Contributor Committee C C	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Quarterly Sta	alement I-Year Report al Preelection Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Pat Bates for Supervisor	D. NUMBER 1265511	Treasurer(s) NAME OF TREASURER Betty Presley MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CO	THE SOBER HONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP COL OPTIONAL: FAX / E-MAIL ADDRESS			STATE ZIP CODE	AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By Signature of Control	OPTIONAL: FAX / E-MAIL ADDRESS wledge the information contained herein and in the a Signature of Treasurer or Assistant Treasurer rolling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Measure Propone	le Officer of Sponsor	and complete. I certify
Date	Bv	Signature of Controlling Officeholder, Candidate, State Measure Propone		

Recipient Committee Campaign Statement Cover Page — Part 2

COVER P	AGE - PART 2
CALIFORNIA FORM	460
Doma 2	4.42

Officeholder or Candidate Controlled C	ommittee	6. Primarily Fo	ormed Rall	nt Maseur	Cammiss -	_	
NAME OF OFFICEHOLDER OR CANDIDATE				- weasult)	
Patricia Bates		NAME OF BALLO	II MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND I	DISTRICT AND ADED IS A SOLVEY						•
Board of Supervisors County of Orange	DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR	LETTER	JURISDICT	ION		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP						
	/	Identify the c	ontrolling offi	iceholder, ca	ındidate, or st	ate measure	proponent, if an
		NAME OF OFFIC	EHOLDER, CAN	DIDATE, OR P	ROPONENT		
Related Committees Not Included in the	is Statement: List any committees					•	
not moluueu iii this statement that are controlled b	te tenta non non molecular en la	OFFICE SOUGH	T OR HELD				
make experiences on benair or ye	our candidacy.					DISTRICT NO.	IF ANY
COMMITTEE NAME Friends of Pat Bates - 2006	I.D. NUMBER						
FILENUS OF PAC Hares - 2006							
2000	1263599						
	1263599						
NAME OF TREASURER	1263599 CONTROLLED COMMITTEE?	7. Primarily Fo	ormed Cano	didate/Offic	ceholder Co	ommittee .	
NAME OF TREASURER Betty Presley		7. Primarily Fo	ormed Cand	didate/Offic	ceholder Co	ommittee L	ist names of ned.
NAME OF TREASURER Betty Presley	CONTROLLED COMMITTEE? X YES NO		or certoidate(s)	i ioi which th	is committee is	primarily forn	ist names of ned.
NAME OF TREASURER Betty Presley	CONTROLLED COMMITTEE? X YES NO	7. Primarily Foofficeholder(s) NAME OF OFFICE	or certoidate(s)	i ioi which th	is committee is	ommittee L primarily forn	ist names of ned.
NAME OF TREASURER Betty Presley COMMUTTEE ADDRESS (NO	CONTROLLED COMMITTEE? [X] YES NO P.O. BOX)	NAME OF OFFIC	EHOLDER OR C	ANDIDATE	is committee is	primarily forn	ned.
NAME OF TREASURER BELLY Presley COMMANTEE ADDRESS (NO	CONTROLLED COMMITTEE? X YES NO		EHOLDER OR C	ANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
NAME OF TREASURER BELLY Presley COMMITTEE ADDRESS (NO	CONTROLLED COMMITTEE? [X] YES	NAME OF OFFIC	EHOLDER OR C	ANDIDATE	OFFICE SOUC	primarily forn	SUPPORT OPPOSE
NAME OF TREASURER Betty Presley COMMMITTEE ADDRESS (NO	CONTROLLED COMMITTEE? [X] YES NO P.O. BOX)	NAME OF OFFICE	EHOLDER OR C	ANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER Betty Presley COMMUTTEE ADDRESS (NO	CONTROLLED COMMITTEE? [X] YES	NAME OF OFFIC	EHOLDER OR C	ANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER Betty Presley COMMUTEE ADDRESS (NO CITY STATE COMMITTEE NAME	CONTROLLED COMMITTEE? Yes	NAME OF OFFICE	EHOLDER OR C	ANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT SUPPORT
NAME OF TREASURER Betty Presley COMMUTTEE ADDRESS (NO CITY STATE	CONTROLLED COMMITTEE? X YES NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICE	EHOLDER OR C	ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER Betty Presley COMMITTEE ADDRESS (NO CITY STATE COMMITTEE NAME	CONTROLLED COMMITTEE? X YES NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICE	EHOLDER OR C	ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
NAME OF TREASURER Setty Presley COMMUTTEE ADDRESS (NO CITY STATE COMMITTEE NAME	CONTROLLED COMMITTEE? X YES NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICE	EHOLDER OR C	ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT SUPPORT
NAME OF TREASURER SELTY Presley COMMITTEE ADDRESS STREET ADDRESS (NO CITY STATE COMMITTEE NAME COMMITTEE ADDRESS STREET ADDRESS (NO	CONTROLLED COMMITTEE? X YES NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICE	EHOLDER OR C	ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
NAME OF TREASURER SELLY Presley COMMUTTEE ADDRESS (NO CITY STATE COMMITTEE NAME	CONTROLLED COMMITTEE? X YES NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICE	EHOLDER OR C	ANDIDATE ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUG	GHT OR HELD GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 460
from	05/21/2006	FORM 40U
through _	06/16/2006	Page3 of47

NAME OF FILER Pat Bates for Supervisor I.D. NUMBER 1265511 **Contributions Received** Column A Column B Calendar Year Summary for Candidates TOTAL THIS PERIOD CALENDAR YEAR (FROMATTACHED SCHEDULES) Running in Both the State Primary and TOTAL TODATE 1. Monetary Contributions Schedule A, Line 3 \$ ______ 23,579.00 **General Elections** 104,267.00 2. Loans Received Schedule B, Line 3 15,000.00 1/1 through 6/30 7/1 to Date 294,000.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 38,579.00 20. Contributions 398,267.00 4. Nonmonetary Contributions Schedule C, Line 3 Received 182.39 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____38,579.00 21. Expenditures 398,449.39 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _______ \$ _____ \$ _________ 713,430.69 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 -30,478.51 70,717.32 Date of Election 10. Nonmonetary Adjustment Schedule C, Line 3 Total to Date 0.00 (mm/dd/yy) 182.39 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ____211,952.68 To calculate Column B, add 13. Cash Receipts Column A, Line 3 above ____38,579.00 amounts in Column A to the 14. Miscellaneous Increases to Cash Schedule I, Line 4 corresponding amounts 5,200.00 *Amounts in this section may be different from amounts from Column B of your last 15. Cash Payments Column A, Line 8 above reported in Column B. report. Some amounts in 252,934.51 Column A may be negative figures that should be If this is a termination statement, Line 16 must be zero. subtracted from previous period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ for this calendar year, only carry over the amounts **Cash Equivalents and Outstanding Debts** from Lines 2, 7, and 9 (if any). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 364,717.32 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A

Monetary Contributions Received		Amour	its may be rounded whole dollars.	Statement cov			ORNIA DRM	460
	ONS ON REVERSE			through06/16/2				
NAME OF FILER Pat Bates fo	or Supervisor			ougii		Page	4(of
						12655		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TO	LECTION DATE QUIRED)
	3700 Building Partnership	□IND □COM 図OTH □PTY □SCC		250.00	 		P 06	250.00
06/01/2006	Mike Ameel	⊠IND □COM □OTH □PTY □SCC	Real Estate Broker Ameel Real Estate	500.00	5	00.00	P 06	500.00
	Susan Anderson	☑IND □COM □OTH □PTY □SCC	Homemaker None	150.00	1	50.00 1	9 06	150.00
06/15/2006	James J. Annes	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Security Consultant Annes & Associates	100.00	1	00.00 F	06	100.00
06/15/2006	AT&T CA Employee PAC (#981470)	☐IND IX COM ☐OTH ☐ PTY ☐ SCC		500.00		00.00 P	06	500.00
			SUBTOTAL \$	1,500.00	custom acres como lo		ra sanas	
Schedule A 1. Amount rec (Include all S	A Summary eived this period – itemized monetary contributions. Schedule A subtotals.)				*Contri IND - I	butor Cod	es	
3. Total moneta	eived this period – unitemized monetary contributions ary contributions received this period. I and 2. Enter here and on the Summary Page, Colum	of less than \$	100 \$	479.00	COM OTH PTY	Recipient (other that Other (e.g. Political Pa Small Con	in PTY or g., busine arty tributor Co	SCC) ss entity) ommittee

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

-	The state of the s	to whole dollars.		Statement cov			FORNI ORM	^A 460
NAME OF FILER				through <u>06/16/2</u>	006	Page.	5	of <u>47</u>
Pat Bates fo	or Supervisor						MBER	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	-	RELECTION FODATE REQUIRED)
06/03/2006	BIA of Southern CA PAC (#741733)	□IND ☑COM □OTH □PTY □SCC		1,250.00		50.00	P 06	1,500.00
06/03/2006	Kathleen M. Brown	☑IND □COM □OTH □PTY □SCC	Retired None	1,500.00	1,50	00.00	P 06	1,500.00
06/03/2006	Michelle D. Brown	☑IND □COM □OTH □PTY □SCC	Partner Brown Associates	1,500.00	1,50	00.00	P 06	1,500.00
06/03/2006	C C N USA, Inc.	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,50	0.00	P 06	1,500.00
05/26/2006	Patricia Carlson	☑IND □COM □OTH	Realtor	100.00	10	0.00	P 06	100.00
			SUBTOTAL \$	5,850.00	Specific Control			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from05/21/2006		FORM	460
NAME OF FILER				through <u>06/16/2</u>			of
Pat Bates fo	or Supervisor					D. NUMBER 1265511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	:	PER ELECTION TO DATE (IF REQUIRED)
05/26/2006	Linda Cedillos	⊠IND □COM □OTH □PTY □SCC	Homemaker None	1,000.00	1,000.	00 P06	1,000.00
06/15/2006	Robert Josh Flynn	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Partner, Director , Public Services CGI AMS	100.00	100.	00 P06	100.00
06/06/2006	John Gates	☑IND □COM □OTH □PTY □SCC	Investor John Gates	250.00	250.	00 P06	500.00
06/15/2006	Beverly K. Hansen	☑IND □COM □OTH □PTY □SCC	Governmental Relations Lang, Hansen, O'Malley & Miller	150.00	150.	00 P06	150.00
06/15/2006	Virginia S. Hasson	□сом □отн	Homemaker None	1,000.00	1,000.	00 P06	1,000.00
			SUBTOTAL \$	2,500.00	- State of the sta		

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OTH - Other (e.g., business entity)

PTY - Political Party

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (C	ЛС	JT.	١
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Statement covers period

	to whole dollars.			Statement coverage	-		FORN ORM	^{1A} 460
NAME OF FILER				through <u>06/16/2</u>	2006	Page .	7	_ of47
Pat Bates fo	or Supervisor					I.D. NU		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PE	ER ELECTION TO DATE REQUIRED)
06/03/2006	Gita Ighanian	⊠IND □COM □OTH □PTY □SCC	Officer Celcite Corporation	1,000.00	1,0	00.00	P 06	1,000.00
U6/15/2006	Brian Johsz	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Congressional Aide Congressman Gary G. Miller	50.00	1(00.00	P 06	125.00
05/26/2006	Elizabeth Kelly	⊠IND □COM □OTH □PTY □SCC	Assistant VP Bank of America	200.00	20	00.00	P 06	200.00
06/06/2006	Makar Management, LLC	□IND □COM ☑OTH □PTY □SCC		-250.00		0.00	P 06	0.00
06/03/2006	Debbie Marheine	IND □COM □OTH □PTY □SCC	Homemaker None	1,500.00	1,50	00.00	P 06	1,500.00
			SUBTOTAL \$	2,500.00	restriction Programmes			

*Contributor Codes

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Type or print in ink. Amounts may be rounded to whole dollars.

SCH	HEDI	ULE	Α	(CONT.)	۱

CALIFORNIA

Statement covers period

			from05/21/2	2006	FORM	400	
NAME OF FILER				through <u>06/16/2</u>	1006 Pa	ge <u>8</u>	of47
Pat Bates fo	or Supervisor				1	NUMBER 265511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	-	PER ELECTION TO DATE F REQUIRED)
05/31/2006	Marcia Milchiker	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Board of Trustees South O.C. Community College District	300.00	300.	00 P 06	550.00
06/15/2006	Susan J. Neely	IND COM OTH PTY SCC	Realtor Susan Neely	250.00	250.	00 P06	250.00
06/06/2006	Philip L. Anthony Inc	□IND □COM ☑OTH □PTY □SCC		600.00	1,100.	00 P06	1,500.00
06/04/2006	Robertson's Corp	□IND □COM 図OTH □PTY □SCC		1,500.00	1,500.	0 P06	1,500.00
06/06/2006	Scott A. Hart & Associates, LLC	□IND □COM ③OTH □PTY □SCC		500.00	500.(0 P 06	500.00
			SUBTOTAL \$	3,150.00	en Senat California.		and the second

*Contributor Codes

IND - Individual

COM -- Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CC	NT.	
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CALIFORNIA

FORM

Statement covers period

from ____05/21/2006

NAME OF FILER				through <u>06/16/2</u>	006	Page	9	of <u>47</u>
Pat Bates fo	or Supervisor					I.D. NU	MBER 511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR		R ELECTION TO DATE REQUIRED)
05/31/2006	Elizabeth Segerstrom	⊠IND □COM □OTH □PTY □SCC	Retired None	1,500.00	1,50	00.00	P 06	1,500.00
05/31/2006	Sally E. Segerstrom	☑IND □COM □OTH □PTY □SCC	Retired None	1,500.00	1,50	0.00	P 06	1,500.00
06/03/2006	Donna M. Snider	⊠IND □COM □OTH □PTY □SCC	Legal Counsel Brown Associates	1,500.00	1,50	0.00	P 06	1,500.00
06/08/2006	Satinder Swaroop	⊠IND □COM □OTH □PTY □SCC	Physician Satinder Swaroop, MD	150.00	15	0.00	P 06	150.00
06/06/2006	Telecom Partners Group Corp	□IND □COM ☑OTH □PTY		250.00	25	0.00	P 06	250.00

SUBTOTAL \$

4,900.00

□scc

*Contributor Codes

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA FORM

Statement covers period

from _____05/21/2006

NAME OF FILER				through <u>06/16/2</u>	006		_	_ of <u>47</u>	
Pat Bates for Supervisor						I.D. NÜ 1265	MBER 511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	ON AND EMPLOYER RECEIVED THIS CALENDAR YE PLOYED, ENTERNAME PERIOD			AR TO DATE		
06/05/2006	The Planning Consortium, Inc	□IND □COM 図OTH □PTY □SCC		100.00	10	0.00	P 06	100.00	
05/30/2006	Gretchen S. Thomson	IND COM OTH PTY SCC	Owner Stroscher Capistrano, LLC	500.00	50	0.00	P 06	500.00	
06/03/2006	TNT Welding, Inc.	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,50	0.00	P 06	1,500.00	
06/05/2006	Whitaker Professional Corporation	□IND □COM 図OTH □PTY □SCC		500.00	50	0.00	P 06	500.00	
06/05/2006	Laura E. Williams	□COM □OTH	Retired None	100.00	10	0.00	P 06	100.00	
		ing salah di salah di salah salah salah di salah s	trans.						

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule B - Part 1
Loans Received

** If required.

SCHEDUL	EB-PART
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Loans Received	Amounts may be rounded to whole dollars.			Statement cov	/ers period	CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor					through06/16	/2006	Page 11	of4'7
rac saces for Supervisor							1265511	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(¢) AMOUNT PAI OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS
Patricia Bates	Businesswoman/Community Volunteer			PAID	PERIOD	TEMOS	LUAN	TO DATE CALENDAR YEAR
•	Self/Pat Bates			\$	\$	0.00% % RATE	\$1,000.00	\$
TEM IND COM OTH PTY SCC	Puginga (g	\$	\$	\$	DATE DUE	\$	05/01/2004 DATE INCURRED	P06 294,000.00
	Businesswoman/Community Volunteer Self/Pat Bates			\$ 0.00	\$ 128,000.00	0.00% % RATE	\$ 128,000.00	CALENDAR YEAR \$ 293,000.00 PER ELECTION **
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC Patricia Bates	Businesswoman/Community	\$	\$	\$	03/17/2007 DATE DUE	\$	03/17/2006 DATE INCURRED	294,000.00 \$
	Volunteer Self/Pat Bates	150,000.00	0.00	PAID \$ 0.00 FORGIVEN	\$	0.00% % RATE	150,000.00	CALENDAR YEAR \$
TEN IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	05/19/2006 DATE INCURRED	P06 294,000.00
		SUBTOTALS \$	0.00 \$	0.0	279,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans	s of less than \$100.)		•••••••••••••••••••••••••••••••••••••••	\$	15,000.00	<u> </u>		
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that 			•••••••••••••••••••••••••••••••••••••••	\$	0.00	INI CC	ontributor Codes D – Individual DM – Recipient Co (other than F TH – Other (e.g.,	PTY or SCC)
Net change this period. (Subtract Line Enter the net here and on the Summary)	2 from Line 1.) Page, Column A, Line 2.	•••••••••••••••••••••••••••••••••••••••	••••••	NET \$	15,000.00 lay be a negative number)	I PT	Y – Political Party C – Small Contrib	1
*Amounts forgiven or paid by another party also n	nust be reported on Schedule A.)						

Schedule B Part 1		Type or print in	ink.	_			SCH	EDULE B - PART
Loans Received	Amo	ounts may be re to whole dolla			from05/2:	vers period	CALIFORN FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through06/10	5/2006	Page12	. of47
Pat Bates for Supervisor							I.D. NUMBER 1265511	,
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS	(b) AMOUNT RECEIVED THIS PERIOD	I OK FORGIVE	N I CLOSE OF THE	(e) INTEREST PAID THIS		(g) CUMULATIVE CONTRIBUTION
Patricia Bates	Businesswoman/Community Volunteer	PERIOD	TERIOD	THIS PERIOD	PERIOD	PERIOD	LOAN	TODATE
	Self/Pat Bates			\$ 0.00	\$		\$	\$ 293,000.
TEND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	06/05/2006 DATE INCURRED	P06 294,000.
[†] □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$ FORGIVEN \$	DATE DUE	% RATE	\$	\$PER ELECTION
				PAID \$ FORGIVEN	s		\$	CALENDAR YEAR \$ PER ELECTION
†□ IND □ COM □ OTH □ PTY □ SCC		s	\$	\$	DATE DUE	s	DATE INCURRED	\$
		SUBTOTALS \$	15,000.00	0.00	15,000.00	\$ 0.0	00	
1. Loans received this period	s or less than \$100.)				15,000.00	(Enter (e) on Schedule E, Line		
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 	paid or forgiven.)		•••••	\$	0.00		IND – Individual COM – Recipient Co	mmittee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

(Include loans paid by a third party that are also itemized on Schedule A.)

PTY - Political Party

15,000.00 (May be a negative number)

(other than PTY or SCC) OTH - Other (e.g., business entity)

Schedule E Payments Made	Type or pri Amounts may to whole	be rounded	Statement covers period from05/21/2006			CALIF	schedule FORNIA 460
SEE INSTRUCTIONS ON REVERSE				thr	ough06/16/2006	D	13 - 42
NAME OF FILER Pat Bates for Supervisor						I.D. NL 12655	
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings all OFC office expe PET petition circiphone bank POL polling and POS postage, de	mmunications and appearances anses ulating as as assurvey researc	1 Senger Services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and produ- returned contributions campaign workers' sala- t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodg- transfer between comm	ction costs aries production cos g, and meals jing, and meals ittees of the sa	s ame candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OF	1		ON OF PAYMENT		
Linda Bayme		CNS					726.50
Linda Bayme		OFC		· · · · · · · · · · · · · · · · · · ·			
							698.17
Betty Presley & Associates, Inc.		PRO					261.00
* Payments that are contributions or independent expenditures	must also be summ	arized on Sch	edule D				
Schedule E Summary						SUBTOTAL \$	1,685.67
_	Esubtotolo \						
 Itemized payments made this period. (Include all Schedule Unitemized payments made this period of under \$100 	L subtotals.	•••••		• • • • • • • • • • • • • • • • • • • •	••••••••••••	\$	252,859.51

75.00

Schedule	Ε	
(Continuat	ion	Sheet)
Payments	Mad	le [´]

SCHEDULE E	(CONT.
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(Continuation Sheet)	Type or print Amounts may b	e rounded		s	tatement covers period	CALIFO	SCHEDULE E (CONT.
Payments Made	to whole do	ollars.		from	05/21/2006	FOF	RM 460
SEE INSTRUCTIONS ON REVERSE				throu	ugh 06/16/2006	Page	14 of 47
Pat Bates for Supervisor						I.D. NUME	
•						126551	
CODES: If one of the following codes accurately describe campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and OFC office expen petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearant ses lating survey rese	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions	n costs duction costs d meals , and meals es of the sar	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Betty Presley & Associates, Inc.	į	PRO					1,700.00
Anna Bryson							
		CNS					600.00
Sherri M. Butterfield							
		CNS			·		250.00
CRA Voter Guide (#1271601)		· · · · · · · · · · · · · · · · · · ·					
			Slate Card			Ì	
		LIT					1,000.00
Marilyn Cavanaugh	·						
		FND					1,075.00
Payments that are contained							
Payments that are contributions or independent expenditures must also	be summarized on S	ichedule D			SU	BTOTAL \$	4 625 00

Type or print in ink.

SCHEDUL	E E	CONT.
---------	-----	-------

Payments Made	Amounts may be rounded to whole dollars.		fron	05/21/2006	CALIFO FOR	FORM 460	
SEE INSTRUCTIONS ON REVERSE				thro	ugh06/16/2006	Page_	15 of 47
Pat Bates for Supervisor						I.D. NUME	
CODES: If one of the following and a series						12655	11
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LEG campaign literature and mailings	MFR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearan uses lating survey rese ivery and m	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and producti returned contributions campaign workers' salari t.v. or cable airtime and p	on costs es roduction cost and meals g, and meals ees of the sar	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR		ON OF PAYMENT		AMOUNT PAID
Federal Express		POS					128.64
Federal Express		POS					123.34
Fukushima Photography		TEL					1,069.06
Gilliard Blanning Wysocki & Associates		TEL					4,582.33
Gilliard Blanning Wysocki & Associates		РНО					1,884.56
Payments that are contributions or independent expenditures must also	be summarized on S	ichedule D				NDTO	
					<u> </u>	UBTOTAL \$	7,787.93

Schedule E

Continuation Sheet)	Type or print						SCHEDULE E (CONT
Continuation Sheet)	Amounts may be	e rounded		State	ment covers period	CALIFO	RNIA 400
Payments Made	to whole do	ilars.		from	05/21/2006	FOR	
EE INSTRUCTIONS ON REVERSE				through	06/16/2006	Page	16 of 47
				·		I.D. NUMB	
Pat Bates for Supervisor						İ	
CODES: If one of the following codes accurately described MP campaign paraphernalia/misc.	es the payment, y	ou may ei	nter the code. Oth	envise de	scribe the neuman	126551	11
	work membercom	munications					
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and	appearance	es	RFD ret	lio airtime and production urned contributions	on costs	
CVC civic donations	OFC office expen	ses		SAL car	mpaign workers' salarie	ie.	
IL candidate filing/ballot fees	PET petition circul PHO phone banks	lating		TEL t.v.	or cable airtime and or	aduction costs	S
ND fundraising events	POL polling and s	HITVEV recear	rch	INC Car	ndidate travel, lodoino, a	and meals	-
ND independent expenditure supporting/opposing others (explain)* EG legal defense	POS postage, deli	very and me	SSenger services	TRS sta	ff/spouse travel, lodging), and meals	
IT campaign literature and mailings	PRO professional PRT print ads	services (leg	gal, accounting)	VO1 V01	nsfer between committe ler registration ormation technology cos		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF		no (internet, e	AMOUNT PAID
Gilliard Blanning Wysocki & Associates							
						ì	
		PHO					
							1,907.30
Gilliard Blanning Wysocki & Associates							
official braining wysocki & Associates							
		PHO					2,442.72
			1				
Cilliand Dl.						J	
Gilliard Blanning Wysocki & Associates							
		CMP				i	
		Civi	, ·			ł	1,500.00
Gilliard Blanning Wysocki & Associates	— ·— ·		<u> </u>			Í	
2 -17 & Headerates							
	ĺ						
		LIT	1			- 1	2,600.00
Gilliard Planning Wassell							
Gilliard Blanning Wysocki & Associates							
		LIT				1	
	i						5,385.00
	Ĭ						
Payments that are contributions or in the second second			<u> </u>				
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.			919	JBTOTAL \$	
					3(ADIOINT 🌶	13,835.02

SCHEE	ULE E	(CONT

Payments Made	Amounts may b to whole do			from		nt covers po 05/21/20		CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	ıgh	06/16/20		Page	
Pat Bates for Supervisor								1.D. NUMB 126551	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and OFC office expen PET petition circu phone banks POL polling and s postage, deli	munications d appearance ses lating survey reseal very and me	es .	RAD RFD SAL TEL TRC TRS TSF VOT	radio a returno campa t.v. or candid staff/s transfe voter o	airtime and ed contribut aign workers cable airtim late travel, le pouse trave er between registration	production co tions s' salaries he and product odging, and n	sts tion costs neals d meals f the san	s ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTIO					AMOUNT PAID
Gilliard Blanning Wysocki & Associates Gilliard Blanning Wysocki & Associates		TEL							1,515.00
	·	TEL							1,600.21
Gilliard Blanning Wysocki & Associates		РНО							2,944.23
Gilliard Blanning Wysocki & Associates		РНО							4,426.22
Gilliard Blanning Wysocki & Associates		СМР							1,200.00
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.					CUDZ		
							20816	STAL \$	11,685.66

(Continuation Sheet) Payments Made	Amounts may be to whole do	e rounded		Statement covers	CALIFO	PRNIA 460
- Ly on to made				from05/21/2	1006 FOR	RM TOO
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through06/16/2	Page_	18 of 47
Pat Bates for Supervisor					I:D. NUMB	JER
CODEO N. C.					126551	11
CODES: If one of the following codes accurately described accurately des	MIGN member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey resear very and me	s ·	RAD radio airtime an returned contrib SAL campaign works TEL t.v. or cable airti TRC candidate travel TRS staff/spouse transfer between VOT voter registration	d production costs outions ers' salaries ime and production costs , lodging, and meals evel, lodging, and meals on committees of the sar	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Gilliard Blanning Wysocki & Associates						
		LIT				4,100.00
Perception Public Relations						
· · · · · · · · · · · · · · · · · · ·		FND				363.06
Perception Public Relations		· · · · · · · · · · · · · · · · · · ·				
		FND				1,005.79
Perception Public Relations						
		CNS				300.00
Perception Public Relations						
		CNS				484.00
Payments that are contributions or independent expenditures must als	o he summarized on S	shadula P				
	Janiman Led Oil 3	Circuit D.			SUBTOTAL \$	6,252.85

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may b to whole do	e rounded		St.	atement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				throu		I.D. NUMI	
CODES: If one of the following codes accurately of campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain temporary) independent expenditure supporting/opposing others (explain temporary) RAME AND ADDRESS OF PAYEE	MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s postage, del PRO professional PRT print ads	munications d appearance ses lating survey resear very and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payn radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime an candidate travel, lodgistaff/spouse travel, local transfer between coming voter registration information technology	uction costs laries d production cost ng, and meals dging, and meals mittees of the sai	me candidate/sponso
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) Perception Public Relations		CODE	OR DE	SCRIPTION	OF PAYMENT		AMOUNT PAID
		CNS					2,110.00
Political Data, Inc.		LIT					399.78
Political Data, Inc.		LIT		<u> </u>			454.11
Political Data, Inc.		LIT					486.40
Political Data, Inc.		LIT					581.15
Payments that are contributions or independent expenditures	must also be summarized on S	ichedule D.				SUBTOTAL \$	4 021 44
						- 30 IOIAL 4	4,031.44

Schedule E

Type or print in ink.

SCHEDU	LE E	(CONT)
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Payments Made	Amounts may b to whole do			Statement covers period from05/21/2006	CALIFO	
SEE INSTRUCTIONS ON REVERSE			_	through 06/16/2006	Page	20 of 47
Pat Bates for Supervisor					I.D. NUMB	
					126551	.1
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CAS campaign consultants contribution (explain nonmonetary)* Civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MICH member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munication d appearar ses lating survey rese very and r	s ices	RAD radio airtime and production returned contributions campaign workers' salaried t.v. or cable airtime and productions t.v. or cable airtime and production returned contributions campaign workers' salaried t.v. or cable airtime and production returned to return returned to return returned to return r	on costs es roduction costs and meals g, and meals ees of the san	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Political Data, Inc. Political Data, Inc.		LIT				600.85
Political Data, Inc.		LIT				929.12
Political Data, Inc.		РНО				341.35
Political Data, Inc.						
		LIT				442.38
Political Data, Inc.		LIT				468.26
Payments that are contributions or independent expenditures must also	o ho summandad					
,, Stratules (must als	o be summarized on S	cnedule D		S	UBTOTAL \$	2,781.96

Type or print in ink.
Amounts may be rounded

SCHEDULE E (CONT.)

Statement covers period

Payments Made	Amounts may be to whole do			from	05/	ers period	CALIFO FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throi	ugh06/	16/2006	Page	21 of 47
Pat Bates for Supervisor					•		I.D. NUMBE 126551	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member community meetings and office expen petition circul PHO phone banks POL polling and s postage, deli	munications I appearance ses ating urvey resea very and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtim returned co campaign v t.v. or cable candidate ti staff/spouse transfer be voter regist	e and production on intributions vorkers' salaries airtime and production avel, lodging, and travel, lodging, a ween committees	costs uction costs meals of the sam	e candidate/sponsoi
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Political Data, Inc.		CODE	OR	DESCRIPTIO	N OF PAYMEN	т		AMOUNT PAID
		LIT						541.27
Political Data, Inc.		LIT						561.63
Political Data, Inc.		LIT						616.54
Political Data, Inc.					· · · · · · · · · · · · · · · · · · ·			
-		LIT						653.61
Political Data, Inc.								
		LIT						653.67
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.	L			CHE	70711	
						SUB	TOTAL \$	3,026.72

Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

COULT DOLL FIGURE	SCH	EDL	JLE	Εí	CONT.	•
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Statement covers period

Continuation Sheet) Payments Made	Amounts may be to whole do			State	05/21/2006	d CALIFO FOR	RNIA 460
EE INSTRUCTIONS ON REVERSE IAME OF FILER Pat Bates for Supervisor		·		through	06/16/2006	Page	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* Legal defense campaign literature and mailings	MER member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear very and me	s	RAD ra RFD re SAL co TEL t. TRC co TRS st TSF tr	idio airtime and prodeturned contributions ampaign workers' si or cable airtime all andidate travel, lodg aff/spouse travel, lo	ment. duction costs s alaries nd production costs ing, and meals odging, and meals nmittees of the san	ne candidate/sponsoi
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Political Data, Inc.		CODE	DR DE	SCRIPTION C	OF PAYMENT		AMOUNT PAID
Total Baca, The.		LIT					662.08
Political Data, Inc.		LIT					683.76
Political Data, Inc.		LIT					740.96
Political Data, Inc.		LIT		 			814.03
Political Data, Inc.		LIT					875.06
Payments that are contributions or independent expenditures must als	o be summarized on S	ichedule D.				SUBTOTAL \$	3,775.89
							3,773.03

Schedule E

SCHEDU	LE E	CONT.
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(Continuation Sheet)	lype or prin Amounts may b			Statement covers period			SCHEDULE E (CONT
Payments Made	to whole de	ollars.		from	05/21/2006	CALIFC FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				through	06/16/2006	Page	23 of 47
codes: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance uses lating survey resea	es	RAD radio RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transf	airtime and production led contributions aign workers' salaries cable airtime and pro date travel, lodging, an spouse travel, lodging, er between committee	duction costs and meals and meals as of the san	s ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PA	YMENT		AMOUNT PAID
Sergio Prince		OFC					960.55
Sergio Prince		FND					2,000.00
Sergio Prince		CNS					5,000.00
Shapell Industries		OFC					2,000.00
The Monaco Group		LIT					6,663.68
Payments that are contributions or independent expenditures must a	ilso be summarized on S	ichedule D.			CIII	PTOTAL 2	
					รบ	BTOTAL \$	16.624.23

Type or print in ink.

SCHEDU	JLE E	(CONT.
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Payments Made	An	nounts may b to whole do				from	05/2	ers period	CALIFO FOR	RNIA RM	460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER						thro	ugh06/1	6/2006	Page	o	f47_
Pat Bates for Supervisor									I.D. NUMB 126551		
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	payment, y member com meetings and office expen petition circui phone banks polling and s postage, deli professional print ads	munication d appearai ses lating survey rese very and i	nces nces earch messenger	Services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime returned cor campaign w t.v. or cable candidate trastaff/spouse transfer betwyoter registra	and production atributions orkers' salaries airtime and producel, lodging, and travel, lodging, ween committees	costs luction costs I meals and meals s of the san	ne candic	late/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DE		N OF PAYMENT			- 	NT PAID
The Monaco Group			LIT								6,912.23
The Monaco Group			LIT								7,878.01
The Monaco Group			LIT							1:	1,203.40
The Monaco Group			POS							S	9,995.00
The Monaco Group			LIT				· · · · · · · · · · · · · · · · · · ·			6	,900.00
Payments that are contributions or independent expenditures must also	be sum	marized on S	chedule D	<u> </u>				SUE	TOTAL \$	42	,888.64
										42	, 088.64

Schedule E

Type or print in ink.

SCHEDU	JLE	E ((CONT	

Payments Made	Amounts may be rounded to whole dollars.			from .	A = 1 = 1 :			CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	gh06/16/	/2006	Page	25 of 47	
Pat Bates for Supervisor							I.D. NUMBE		
							126551		
CODES: If one of the following codes accurately describe campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	mmunications nd appearance inses ulating is survey resea	ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime a returned contr campaign wor t.v. or cable ai candidate trav- staff/spouse tr transfer betwee voter registrat.	ind production control in the contro	ction costs neals id meals of the sam	ie candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE		N OF PAYMENT	3, (.		AMOUNT PAID	
The Monaco Group		LIT						12,395.00	
The Monaco Group									
		POS						5,700.00	
The Monaco Group		 							
		LIT						6,450.00	
The Monaco Group									
		LIT						7,400.00	
The Monaco Group									
· · · · · · · · · · · · · · · · · · ·		LIT						9,690.00	
Payments that are contributions or independent expenditures must also	be summarized on	Schodule D							
		Contequite D.				SUBT	OTAL \$	41,635.00	

Schedule F

The Monaco Group

The Monaco Group

(Continuation Sheet) Payments Made	Type or print Amounts may b to whole do	e rounded		St	atement covers period	CALIFO	CHEDULE E (CONT.)
ayments Made	to whole de	Mars.		from	05/21/2006	FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	gh06/16/2006	Page	26 of 47
Pat Bates for Supervisor			•			I.D. NUMBE	₽R
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and OFC office expen PET petition circui PHO phone banks POL polling and s POS postage, deli	d appearance ses lating survey resear	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paym radio airtime and produ returned contributions campaign workers' sala t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodging staff/spouse travel, lodging voter registration information technology	aries f production costs g, and meals ging, and meals nittees of the sam	e candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR (DESCRIPTION	OF PAYMENT		AMOUNT PAID
The Monaco Group		LIT					15,120.00
The Monaco Group							
		LIT					9,000.00
The Monaco Group							
		LIT					2,000.00

LIT

LIT

SUBTOTAL \$

42,349.11

7,890.12

8,338.99

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E

(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Type or prin Amounts may b to whole do	e rounded		from throu		CALIFO	ORNIA 460 27 of 47
Pat Bates for Supervisor						I.D. NUME	BER
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	d appearar ses lating survey rese very and r services (I	s nces earch nessenger services egal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and pro returned contribution campaign workers' s t.v. or cable airtime a candidate travel, lodg staff/spouse travel. Ic	ment. duction costs s salaries and production costs jing, and meals odging, and meals nmittees of the sar	s me candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Monaco Group		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
		LIT					10,312.50
The Monaco Group		LIT					12,203.19
The Monaco Group		LIT					7,701.65
·		LIT					9,657.05
The Monaco Group		LIT					10,000.00
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D				SUPTOTAL	
			•			SUBTOTAL \$	40 004 00

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded

State	ement covers period	CALIFORNIA	460
from	05/21/2006	FORM	400
through	06/16/2006	Page28	of <u>47</u>

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor I.D. NUMBER 1265511

CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc.	es the navment you may	/ optor the said	O.,	126	2511
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res postage, delivery and professional services PRT print ads	ns Inces earch messenger services	RAD radio airtime a RFD returned contr SAL campaign wor TEL t.v. or cable air TRC candidate trave TRS staff/spouse tr TSF transfer betwee VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cos el, lodging, and meals avel, lodging, and meals en committees of the si	s ame candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE

Sahadula F.O.	JOBIOTAES \$	2,468.06 \$	0.00 \$	363.06\$	2,105.00
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS \$				
		363.06	0.00	363.06	0.00
Perception Public Relations	FND	363.06			
Gilliard Blanning Wysocki & Associates	OFC	105.00	0.00	0.00	105.00
		2,000.00	0.00	0.00	2,000.00
Gilliard Blanning Wysocki & Associates	CNS	BALANCE BEGINNING OF THIS PERIOD	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOS OF THIS PERIOD
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING	(b) AMOUNT INCURRED	(c) AMOUNT PAID	(d)

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

ND

LEG

LIT

legal defense

campaign literature and mailings

Type or print in ink. Amounts may be rounded

POL polling and survey research

PRT print ads

SCHEDULE F (CONT.)

Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from 05/21/2006	CALIFORNIA 460
NAME OF FILER		through06/16/2006	Page 29 of 47
Pat Bates for Supervisor CODES: If one of the following codes accurately do	ocil ocult		I.D. NUMBER 1265511
CODES: If one of the following codes accurately de campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filling/ballot fees fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productions TRC candidate travel, lodging, and	Osts

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Perception Public Relations	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
relations	CNS	484.00	0.00	484.00	OF THIS PERIOD
Perception Public Relations	FND	1,005.79	0.00	1 005 00	
			3.30	1,005.79	0.00
Pukushima Photography	TEL	1,069.06	0.00	1,069.06	0.00
Political Data, Inc.					
and the same of th	LIT	454.11	0.00	454.11	0.00
	SUBTOTALS \$	3,012.96	0.00 \$	3,012.96\$	0.00

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

TSF

VOT voter registration

transfer between committees of the same candidate/sponsor

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

CALIFORNIA 460		
FORM 40U		
Page 30 of 47		
I.D. NUMBER		
1265511		

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications CNS campaign consultants RAD radio airtime and production costs MTG meetings and appearances contribution (explain nonmonetary)* CTB returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks candidate travel, lodging, and meals FND fundraising events TRC POL polling and survey research independent expenditure supporting/opposing others (explain)* ND staff/spouse travel, lodging, and meals TRS

legal defense campaign literature and mailings

Independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services professional services (legal, accounting)

PRT print ads

TSF transfer between committees of the same candidate/sponsor VOT voter registration

VOT voter registration
WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gilliard Blanning Wysocki & Associates	СМР	3,955.09	0.00	2,700.00	
Perception Public Relations	CNS	300.00	0.00	300.00	0.00
Gilliard Blanning Wysocki & Associates	TEL	4,582.33	0.00	4,582.33	0.00
Political Data, Inc.	LIT	486.40	0.00	486.40	0.00
	SUBTOTALS \$	9,323.82	0.00 \$	8,068.73	1,255.09

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULF F (CONT.)

	(4411)
Statement covers period	CALIFORNIA 460
from05/21/2006	FORM 40U
through 06/16/2006	Page 31 of 47
	I.D. NUMBER
	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* returned contributions OFC office expenses

CVC civic donations SAL campaign workers' salaries PET petition circulating candidate filing/ballot fees FIL TEL t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging, and meals TRC POL

polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG transfer between committees of the same candidate/sponsor legal defense TSF

professional services (legal, accounting) campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	LIT	399.78	0.00	399.78	0.00
Political Data, Inc.	LIT	581.15			
		561.15	0.00	581.15	0.00
		·			
Gilliard Blanning Wysocki & Associates	РНО				
	T NO	2,442.72	0.00	2,442.72	0.00
			·		
The Monaco Group	LIT	6 020 05			
		6,912.23	0.00	6,912.23	0.00
	CURTOTALO				
	SUBTOTALS	10,335.88	0.00	10,335.88\$	0.00

Schedule F

Type or print in ink.

SCHEDULE F (CONT.)

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from05/21/2006	CALIFORNIA 460
IAME OF FILER		through 06/16/2006	Page 32 of 47
Pat Bates for Supervisor			I.D. NUMBER
CODES: If one of the following codes accurately de	escribes the navment yeur many it		1265511

es the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

MBR member communications CNS campaign consultants RAD radio airtime and production costs MTG meetings and appearances contribution (explain nonmonetary)* CTB RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating candidate filing/ballot fees FIL TEL t.v. or cable airtime and production costs PHO phone banks fundraising events FND candidate travel, lodging, and meals TRC POL polling and survey research independent expenditure supporting/opposing others (explain)* ND TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services LEG transfer between committees of the same candidate/sponsor legal defense TSF professional services (legal, accounting) LIT campaign literature and mailings

VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
The Monaco Group	LIT	7,878.01	0.00	7,878.01	OF THIS PERIOD
Political Data, Inc.					
offereal bala, inc.	LIT	929.12	0.00	929.12	0.00
Political Data, Inc.					
orrered baca, me.	LIT	600.85	0.00	600.85	0.00
RA Voter Guide (#1271601)					
(#12/1601)	LIT Slate Card	4,499.65	0.00	1,000.00	3,499.65
	SUBTOTALS \$	13,907.63	0.00 \$	10,407.98\$	3,499.65

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	OONEDOLL (CONT.)
Statement covers period	CALIFORNIA 460
from05/21/2006	FORM 40U
through 06/16/2006	Page 33 of 47
	I.D. NUMBER
	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

MBR member communications

MER member communications

M

CVC civic donations PET petition circulating petition circulating FIL candidate filling/ballot fees PHO fundraising events POL polling and survey research SAL campaign workers' salaries

SAL campaign workers' salaries

TEL t.v. or cable airline and production costs

TRC candidate travel, lodging, and meals

Indicating events

POL polling and survey research postage, delivery and messenger services professional services (legal, accounting)

POL polling and survey research postage, delivery and messenger services

TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration.

LIT campaign literature and mailings

* Deveraged that are another transfer or professional services (legal, accounting)

PRT professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
Gilliard Blanning Wysocki & Associates	LIT	5,385.00	0.00	5,385.00	OF THIS PERIOD 0.00
Gilliard Blanning Wysocki & Associates	РНО	1,884.56	0.00	1,884.56	0.00
Political Data, Inc.	LIT	442.38	0.00	. 442.38	0.00
Gilliard Blanning Wysocki & Associates	CNS	2,000.00	0.00	0.00	2,000.00
	SUBTOTALS	9,711.94	0.00	7,711.94	2,000.00

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	(00111.)
Statement covers period	CALIFORNIA 460
from05/21/2006	FORM 400
through06/16/2006	Page 34 of 47
	I.D. NUMBER
	1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging, and meals POL. polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG transfer between committees of the same candidate/sponsor legal defense TSF professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
Political Data, Inc.	LIT	662.08	0.00	662.08	OF THIS PERIOD
Gilliard Blanning Wysocki & Associates					
Associates	TEL	1,600.21	0.00	1,600.21	0.00
The Monaco Group					
or o	LIT	11,203.40	0.00	11,203.40	0.00
The Monaco Group					
	LIT	6,663.68	0.00	6,663.68	0.00
	SUBTOTALS \$	20,129.37	0.00	20,129.37\$	0.00

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

	OSTILBULLI (CONT.)		
Statement covers period	CALIFORNIA 460		
from05/21/2006	FORM 40U		
through 06/16/2006	Page 35 of 47		
	I.D. NUMBER		
	1265511		

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

MBR member communications campaign consultants RAD radio airtime and production costs MTG meetings and appearances CTB contribution (explain nonmonetary)* returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs РНО phone banks FND fundraising events candidate travel, lodging, and meals TRC polling and survey research POL

independent expenditure supporting/opposing others (explain)* **IND** staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG legal defense transfer between committees of the same candidate/sponsor TSF

professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
Political Data, Inc.	LIT	740.96	0.00	740.96	OF THIS PERIOD
Perception Public Relations	CNS				
		2,110.00	0.00	2,110.00	0.00
			j		
Gilliard Blanning Wysocki & Associates	РНО	4 400 00			
		4,426.22	0.00	4,426.22	0.00
Political Data, Inc.	LIT	814.03	0.00	814.03	
-				014.03	0.00
	SUBTOTALS \$	8,091.21 \$	0.00 \$	8,091.21	0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 05/21/2006	FORM 400
through 06/16/2006	Page 36 of 47
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	1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications meetings and appearances

MBR member communications meetings and appearances

RAD radio airtime and production costs returned contributions

CTB contribution (explain nonmonetary)*

CVC civic donations

MTG meetings and appearances

OFC office expenses

OFC office expenses

SAL campaign workers' salaries

FIL candidate filing/ballot fees
FND fundraising events
FND fundrais

Internating events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL polling and survey research postage, delivery and messenger services professional services (legal, accounting)

POS polling and survey research postage, delivery and messenger services transfer between committees of the same candidate/sponsor voter registration

LIT campaign literature and mailings PRT professional services (legal, accounting) VOT voter registration

+- WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
Gilliard Blanning Wysocki & Associates	РНО	1,907.30	0.00	1,907.30	OF THIS PERIOD 0.00
Gilliard Blanning Wysocki & Associates	LIT	2,600.00	0.00	2,600.00	0.00
The Monaco Group	LIT	12,203.19	0.00	12,203.19	0.00
Political Data, Inc.	LIT	541.27	0.00	541.27	0.00
	SUBTOTALS S	17,251.76	0.00	17,251.76	0.00

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from05/21/2006	FORM 400
through06/16/2006	Page 37 of 47
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	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations SAL campaign workers' salaries

petition circulating PET t.v. or cable airtime and production costs FIL TEL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events TRC POL polling and survey research

independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals TRS ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense TSF professional services (legal, accounting) campaign literature and mailings VOT voter registration LIT

PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	PHO	341.35	0.00	341.35	0.00
Political Data, Inc.	LIT	561.63	0.00	561.63	0.00
Probolsky Research	POL	0.00	6,400.00	0.00	6,400.00
Gilliard Blanning Wysocki & Associates	TEL	0.00	13,108.00	0.00	13,108.00
	SUBTOTALS \$	902.98	19,508.00	902.98	19,508.00

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE EXCONTA

	GONEDOLL (CONT.)
Statement covers period	CALIFORNIA 460
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	1265511

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. member communications CNS RAD radio airtime and production costs campaign consultants MTG meetings and appearances contribution (explain nonmonetary)* RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs РНО phone banks FND fundraising events TRC candidate travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* ND staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG legal defense **TSF** transfer between committees of the same candidate/sponsor professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
Gilliard Blanning Wysocki & Associates	TEL	0.00	6,290.00	0.00	OF THIS PERIOD 6,290.00
The Monaco Group	LIT	0.00	7,942.89	0.00	7,942.89
The Monaco Group	LIT	0.00	2,894.74	0.00	2,894.74
The Monaco Group	LIT	0.00	8,302.86	0.00	8,302.86
	SUDTOTION				V, 302. 86
	SUBTOTALS \$. 0.00	25,430.49	0.00\$	25,430.49

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from05/21/2006	FORM 40U
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	1265511

WEB information technology costs (internet, e-mail)

Pat Bates for Supervisor

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants meetings and appearances CTB contribution (explain nonmonetary)* RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating FIL candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks fundraising events FND TRC candidate travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* ND staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG legal defense **TSF** transfer between committees of the same candidate/sponsor professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Political Data, Inc.		BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
-	LIT	0.00	474.05	0.00	OF THIS PERIOD 474.05
Political Data, Inc.	LIT	0.00	445.77	0.00	445.77
Gilliard Blanning Wysocki & Associates	OFC	0.00	1,276.58	0.00	1,276.58
Political Data, Inc.	LIT	0.00	755.62	0.00	755.62
	SUBTOTALS \$	0.00	2,952.02	0.00\$	

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	(00;41.)
Statement covers period	CALIFORNIA ACO
from05/21/2006	FORM 460
through06/16/2006	Page 40 of 47
	I.D. NUMBER
	1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses CVC civic donations SAL campaign workers' salaries PET petition circulating

t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks FND fundraising events TRC candidate travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals ND TRS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense TSF

professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LIT	0.00	2,100.00	0.00	2,100.00
РНО	0.00	3,183.75	0.00	3,183.75
РНО	0.00	2,728.24	0.00	2,728.24
РНО	0.00	5,955.08	0.00	5,955.08
SUBTOTALS	0.00	13 063 03 0		
	PHO PHO	PHO PHO PHO PHO DESCRIPTION OF PAYMENT BALANCE BEGINNING OF THIS PERIOD 0.00 0.00 0.00 0.00	BALANCE BEGINNING OF THIS PERIOD	DESCRIPTION OF PAYMENT BALANCE BEGINNING OF THIS PERIOD THIS PERIOD THIS PERIOD THIS PERIOD (ALSO REPORT ON E)

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT)

Statement covers period	CALIFORNIA 460
from05/21/2006	FORM 40U
through 06/16/2006	Page 41 of 47
	I.D. NUMBER
	1265511
Otherwise, describe the paymen	t.
RAD radio airtime and production RFD returned contributions	

CODES: If one of the following codes accurately describe	s the normant was	1203311
CMP campaign paraphernalia/misc. CNS campaign consultants COVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG tegal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures must also	PRT print ads	osts ction costs meals nd meals of the same candidate/sponsor

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Anna Bryson	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Think Blyson	CNS	600.00	0.00	600.00	0.00
Linda Bayme	CNS	726.50	0.00	726.50	0.00
Linda Bayme	OFC	698.17	0.00	698.17	0.00
Marilyn Cavanaugh	FND	1,075.00	0.00	1 075 00	
				1,075.00	0.00
	SUBTOTALS \$	3,099.67	0.00 \$	3,099.67	0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from 05/21/2006	CALIFORNIA 460	
NAME OF FILER		through06/16/2006	Page 42 of 47	
Pat Bates for Supervisor			I.D. NUMBER	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain parameters):	bes the payment, you may enter the code. O MBR member communications MTG meetings and appearances	therwise, describe the payment.		

CODES: If one of the following codes accurately describes the	a marine	
CVC civic donations FIL candidate filing/ballot fees FND fundraising events PO Independent exposediture associations PO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travet, lodging, and meals

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
Sergio Prince	FND	2,000.00	. 0.00	2,000.00	OF THIS PERIOD
-					
Sergio Prince	OFC	960.55			
		300.33	0.00	960.55	0.00
	SUBTOTALS \$	2,960.55	0.00	2,960.55	

Schedule G Payments Made by an Agent or independent Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	SCHEDULE
otatement covers period	CALIFORNIA ACO
from05/21/2006	FORM 460

The part of the part of	CALIFORNIA FORM	460
m 05/21/2006	FORM	400

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pat Bates for Supervisor

06/16/2006 through

Page. I.D. NUMBER

1265511

COULDING

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning Wysocki & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees fundraising events FND

independent expenditure supporting/opposing others (explain)* ND LEG

legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances

office expenses OFC PET petition circulating phone banks

polling and survey research

postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

TFI t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/sponsor TSF VOT

voter registration WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	
Advantage Inc.	PUG		AMOUNT PAID
	РНО		2,944.23
	1		
Advantage Inc.			ł
	PHO		3,183.75
			3,103.75
	1		
Advantage Inc.			
Advantage Inc.	PHO		
	1 1		2,728.24
-			
Cox Communications, Inc	may .		1
	TEL		13,108.00
			13,108.00
			1
tach additional information on appropriately labeled continuation she	ata		

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

TOTAL* \$

21,964.22

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

64-4-		SCHEDULE
State	ement covers period	CALIFORNIA ACO
from	05/21/2006	FORM 460

(The second of this sommittee	,	from05/21/2006	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through <u>06/16/2006</u>	Page44 of47
Pat Bates for Supervisor			I.D. NUMBER
NAME OF AGENT OR INDEPENDENT CONTRACTOR Gilliard Blanning Wysocki & Associates			1265511
CODES: If one of the following codes accurately d CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	escribes the payment, you may enter the code. Oth MBR member communications MTG meetings and appearances OFC office expenses	nerwise, describe the payment RAD radio airtime and production of RFD returned contributions	

office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating candidate filing/ballot fees t.v. or cable airtime and production costs PHO phone banks FND fundraising events candidate travel, lodging, and meals POL polling and survey research ND independent expenditure supporting/opposing others (explain)* TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense TSF professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DECODIDATION	
ight Graphics		DESCRIPTION OF PAYMENT	AMOUNT PAID
	LIT		4,100.0
	1		
urphy Dila Co.			
urphy Film Group	TEL		
			975.
udio Z Recording			
··· ·	TEL		540.
			340.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,615.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent Contractor (on Rehalf of This Committee)

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA A CO
om05/21/2006	FORM 460

o and Lottor (on Benair of This Committee)	to whole dollars.	from05/21/2006	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		through06/16/2006	Page 45 of 47
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Monaco Group			I.D. NUMBER 1265511
CINO Campaign consultants	the payment, you may enter the coo	de. Otherwise, describe the payment. RAD radio airtime and production of	

contribution (explain nonmonetary)* meetings and appearances RFD returned contributions OFC office expenses CVC civic donations campaign workers' salaries PET petition circulating FiL candidate filing/ballot fees t.v. or cable airtime and production costs TEL PHO phone banks fundraising events FND candidate travel, lodging, and meals TRC POL polling and survey research independent expenditure supporting/opposing others (explain)* ND staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG legal defense transfer between committees of the same candidate/sponsor TSF professional services (legal, accounting) campaign literature and mailings LIT

VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF SAME	
S Postmaster	POS	DESCRIPTION OF PAYMENT	AMOUNT PAID
			12,395.0
3 Postmantan			
S Postmaster	POS		
			5,700.0
Postmaster			
	LIT		6,450.0
Postmaster			
rostillaster	LIT		
			7,400.0

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

31,945.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded

		SCH	E	DΙ	<u>JL</u>	E	G
IEODNI	Α		4		v		

Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from05/21/2006	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through <u>06/16/2006</u>	Page46 of47_
Pat Bates for Supervisor NAME OF AGENT OR INDEPENDENT CONTRACTOR			I.D. NUMBER 1265511
The Monaco Group CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc.	De navment vou mov estes the		
CMP campaign paraphernalia/misc. CNS campaign consultants	R member communications	e. Otherwise, describe the payment	

RAD radio airtime and production costs MTG meetings and appearances contribution (explain nonmonetary)* RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries petition circulating PET candidate filing/ballot fees FIL t.v. or cable airtime and production costs phone banks FND fundraising events TRC

candidate travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* ND staff/spouse travel, lodging, and meals TRS postage, delivery and messenger services LEG transfer between committees of the same candidate/sponsor legal defense TSF professional services (legal, accounting)

LIT campaign literature and mailings VOT voter registration PRT print ads information technology costs (internet, e-mail) WEB

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	
3 Postmaster		DESCRIPTION OF PATMENT	AMOUNT PAID
	LIT		15,120.
·	i i		13,120.
Postmaster			
	LIT		
			9,690.
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

24,810.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule I **Miscellaneous Increases to Cash** Type or print in ink. SCHEDULE I Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. 05/21/2006 **FORM** from SEE INSTRUCTIONS ON REVERSE through 06/16/2006 NAME OF FILER Page _____47 of ___47 Pat Bates for Supervisor I.D. NUMBER 1265511 DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF RECEIPT AMOUNT OF 06/06/2006 Independent Voters League (#588034) INCREASE TO CASH Refund 2,400.00 06/06/2006 John F. Kennedy Alliance (#590011) Refund 2,800.00 Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ Schedule I Summary 5,200.00 1. Itemized increases to cash this period.\$_____\$5,200.00

2. Unitemized increases to cash of under \$100 this period......\$______\$ 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)